

181548



Marcia Mai/R2/USEPA/US

05/10/2005 08:53 AM

To Susette Sulsona/R2/USEPA/US

cc Esther Seabrook/R2/USEPA/US@EPA

bcc

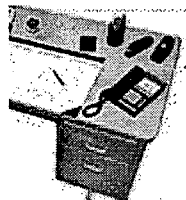
Subject Fw: Procurement

Distribution Susette Sulsona/R2/USEPA/US@EPA, Esther

List Seabrook/R2/USEPA/US@EPA

It was funded last week, on the 5th, and has been forwarded to Contracts.

----- Forwarded by Marcia Mai/R2/USEPA/US on 05/10/2005 08:51 AM -----



Esther

Seabrook/R2/USEPA/US

05/10/2005 08:42 AM

To Marcia Mai/R2/USEPA/US@EPA

cc

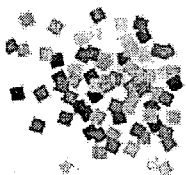
Subject Fw: Procurement

Can you answer her?

Thanks

Esther P. Seabrook
Budget Officer/FCO
US Environmental Protection Agency
Region II
290 Broadway
New York, NY 10007
(212) 637-3460 - Phone
(212) 637-3509 - Fax
seabrook.esther@epa.gov

----- Forwarded by Esther Seabrook/R2/USEPA/US on 05/10/2005 08:42 AM -----



Susette

Sulsona/R2/USEPA/US

05/10/2005 08:39 AM

To Esther Seabrook/R2/USEPA/US@EPA

cc

Subject Procurement

Good morning: Tom Budroe has asked me to find out if you have received a procurement for Cornel Dublier for \$9,438 in the past week . Thank you for you help.

EPA Procurement Request / Order

1. Name of Originator

Thomas P. Budroe

2. Date of Requisition

May 2, 2005

GZ

3. Mail Code

MS-211

4. Telephone Number

732-906-6191

5. Date Item Required

ASAP

6. Signature of Originator

7. Recommended Procurement Method

☐ Competitive

☐ Other than full and open competition

☐ Sole source small purchase

8. Deliver To (Project Manager)

THOMAS P. BUDROE

9. Address

2890 Woodbridge Ave
Edison, NJ 08837

10. Mail Code

MS-211

11. Telephone Number

732-906-6191

12. Suggested Source (Name, Address, ZIP Code, Phone/Cont'd)

Earthtech Technologies, Inc.
7870 Villa Park Drive, Suite 400
Richmond, Va 23228

13. Amount of Money Committed is:

☐ Original

☒ Increase

☐ Decrease

☐ Cancellation

14. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less

☐ Yes

☐ No

15. Approvals

a. Branch Office

Richard C. Salkie, Chief, ERRD-RAB

Date

5/3/05

d. Property Management Officer/Designee

Date

b. Division/Office

William McCabe, Acting Director, ERRD

Date

5/4/05

e. Other (specify)

Date

c. Pluses listed in Block 12(h) and Block 14 (if any) are available and returned. (signature of certifying official)

Phone

212-637-3460

Date

5/5/05

16. Date of order

17. Order Number

18. Contract Number (if any)

19. Discount Terms

20. FOB Point

21. Delivery to FOB Point by on or before (date)

22. Person taking order/ Quote and phone No.

23. Contractor (name, address, ZIP code)

24. Type of order

☐ a. Purchase

Reference your quote (see block 22)

Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.

☐ b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (see block 19)

c. ☐ Oral ☐ Written ☐ Confirming

25. Schedule

Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	Commit \$9,438.00 for CERCLA Removal Action for site work to be performed at the Cornell-Dubilier Electronics Site, in South Plainfield, New Jersey, Site No. GZ. Funding authorized by William McCabe, Deputy Director, ERRD authorization of Action Memo dated 6/28/04 provides a total project ceiling of \$460,100. Contract No. EP-W-04-055						
Total:							

Line

DCN
(Max 6)

Budget / FYs
(Max 4)

Authorization Code
(Max 6)

Budget/Org Code
(Max 7)

Program Element
(Max 6)

Object Class
(Max 4)

SFO

1

052AHE0146

05

T

2ADOE

302DC6C

2505

22

(Max 2)

1

Amount

\$9,438

Site / Project
(Max 6)

02GZRV00

Cost Org / Code
(Max 7)

C003

27. United States of America By (Signature)

28. Typed Name and Title of Contracting Officer

Phone

ACTION: R SCREEN: REQL USERID: GBPI

05/05/05

08:07:21 AM

*** REQUISITION ACCOUNTING LINE INQUIRY TABLE ***


KEY IS TRANS CODE, REQ NO, LINE NO

TRANS CODE: RQ

REQ NO: 052AHE0146

01-	LINE NO: 001	BFY: 2005	APPR: T	RPIO: 02	
	BUDGET ORG: 2AD0E		PE: 302DC6C	LINE AMT:	9,438.00
	COST ORG: C003		SITE/PROJ: 02GZRV00	CLOSED AMT:	0.00
	BOC: 2505		RPTG CATG:	OBLG AMT:	0.00
	LAST CHG STATUS:		DESCRIPTION: EARTHTECH/EP-W-04-055		
02-	LINE NO:	BFY:	APPR:	RPIO:	
	BUDGET ORG:		PE:	LINE AMT:	
	COST ORG:		SITE/PROJ:	CLOSED AMT:	
	BOC:		RPTG CATG:	OBLG AMT:	
	LAST CHG STATUS:		DESCRIPTION:		
03-	LINE NO:	BFY:	APPR:	RPIO:	
	BUDGET ORG:		PE:	LINE AMT:	
	COST ORG:		SITE/PROJ:	CLOSED AMT:	
	BOC:		RPTG CATG:	OBLG AMT:	
	LAST CHG STATUS:		DESCRIPTION:		

02-*L009 HEADER CHANGE

EPA Procurement Request / Order		1. Name of Originator Thomas P. Budroe		2. Date of Requisition May 2, 2005				
		3. Mail Code MS-211	4. Telephone Number 732-906-6191	5. Date Item Required: ASAP				
6. Signature of Originator 		7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase						
8. Deliver To (Project Manager) THOMAS P. BUDROE		9. Address 2890 Woodbridge Ave Edison, NJ 08837		10. Mail Code MS-211	11. Telephone Number 732-906-6191			
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) Earthtech Technologies, Inc. 7870 Villa Park Drive, Suite 400 Richmond, Va 23228		13. Amount of Money Committed is: <input type="checkbox"/> Original <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> Cancellation		14. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less <input type="checkbox"/> Yes <input type="checkbox"/> No				
15. Approvals								
a. Branch Office Richard C. Salkie, Chief, ERRD-RAB		Date		d. Property Management Officer/Designee Date				
b. Division/Office William McCabe, Acting Director, ERRD		Date		e. Other (specify) Date				
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. (signature of certifying official) Esther Seabrook, 2OPM				Phone 212-637-3460 Date				
16. Date of order		17. Order Number		18. Contract Number (if any)				
19. Discount Terms		20. FOB Point		21. Delivery to FOB Point by on or before (date)				
22. Person taking order/ Quote and phone No.		23. Contractor (name, address, ZIP code)		24. Type of order <input type="checkbox"/> a. Purchase Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (see block 19) c. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming				
25. Schedule								
Item Number (a)	Supplies or Services (b)		Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
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Total:								
Line	DCN (Max 6)	Budget / FYs (Max 4)	Authorization Code (Max 6)	Budget/Org Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)	SFO	
1		05	T	2ADOE	302DC6C	2505	22	
2							(Max 2)	
3								
	Amount	Site / Project (Max 8)		Cost Org / Code (Max 7)				
1	\$9,438	02GZRV00		C003				
2								
3								
27. United States of America By (Signature)				28. Typed Name and Title of Contracting Officer		Phone		